

Transaction List**Search by** **Accounting Date:** **Operator ID:**

(MMDDYY)

Accounting Date

Starts: Ends: 

Find...

 Name/Number: **Attny Docket No.:** **Deposit Account No.:** 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/02/2004	EAREGAY1	3	SALE	2253	A	490.00	09883463	
11/02/2004	EAREGAY1	2	SALE	2814	A	55.00	09883463	
11/02/2004	EAREGAY1	1	SALE	2202	A	18.00	09883463	
06/21/2001	YPOLITE1	81	SALE	202	A	40.00	09883463	
06/21/2001	YPOLITE1	80	SALE	201	A	355.00	09883463	



OK

Adjustment Detail**Authorization Detail**

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